

2016 POLITICAL FALL SPENDING

ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	\$ 600.00	\$ 90.00	\$ 510.00		\$ 510.00	\$ 510.00		64527
859980	5/10-5/16	5	\$870.00	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64589
863107	5/17-5/23	5	\$870	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64696
874455	6/8-6/13	6	\$940	\$ 141.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
878338	6/14-6/20	6	\$ 940.00	\$ 799.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
881596	6/21-6/27	6	\$940	\$ 799.00	\$799		\$799	\$799		credit car
893388	6/28-7/4	2	\$ 400.00	\$ 60.00	\$ 340.00		\$ 340.00	\$ 340.00		credit car
896559	7/5-7/11	6	\$ 1,040.00	\$ 156.00	\$ 884.00		\$ 884.00	\$ 884.00		credit car
902375	7/12-7/18	7	\$ 740.00	\$ 111.00	\$ 629.00		\$ 629.00	\$ 459.00		credit car
includes 1 spot added as make good for spot missed last week totals are correct										
902375 revised	7/12-7/15	3	\$ 200.00	\$ 30.00	\$ 170.00		\$ 170.00	\$ 459.00	\$ 459.00	
client pulled schedule eff 7/14. will apply credit later										
905465	7/19-7/25	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car
908434	7/26-8/1	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car

912274	8/2-8/8	7	\$ 440.00	\$	66.00	\$	374.00		\$	374.00	\$	374.00	credit car
915348	8/9-8/15	1	\$ 70.00	\$	10.50	\$	59.50		\$	59.50	\$	59.50	credit car
918266	8/21/16	1	\$ 70.00	\$	10.50	\$	59.50		\$	59.50	\$	59.50	credit car
921911	8/23-8/29	1	\$ 70.00	\$	10.50	\$	59.50		\$	59.50	\$	59.50	credit car
925201	8/30-9/5	1	\$ 70.00	\$	10.50	\$	59.50		\$	59.50	\$	59.50	credit car
927798	9/6-9/12	14	\$ 2,870.00			\$	2,439.50		\$	2,439.50	\$	2,439.50	credit car
930435	9/13-9/19	17	\$ 2,735.00	\$	410.25	\$	2,324.75		\$	2,324.75	\$	2,324.75	credit car

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 930435 /		<u>Alt Order #</u> 25283037
<u>Product</u> Gregg/Gov		
<u>Contract Dates</u> 09/13/16 - 09/19/16		<u>Estimate #</u> 4964
<u>Advertiser</u> POL/Gregg for Governor (D)		<u>Original Date / Revision</u> 09/09/16 / 09/09/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agency Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	09/15/16	09/19/16	M-F 4p-5p	M-F 4p-5p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	---1---				1	\$35.00				
	Week:	09/19/16	09/25/16	1-----				1	\$35.00				
N 2	ETHI	09/15/16	09/15/16	Thursday Hour 1	8p-9p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	---T---				1	\$250.00				
N 3	ETHI	09/18/16	09/18/16	News 10 on Fox Su	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	-----S				1	\$200.00				
N 4	ETHI	09/13/16	09/19/16	News 10 on Fox	10p-1030p		:30				NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	-1111--				4	\$250.00				
	Week:	09/19/16	09/25/16	1-----				1	\$250.00				
N 5	ETHI	09/18/16	09/18/16	Su 10p-11p	10p-11p		:30				NM	2	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	-----S				2	\$70.00				
N 6	ETHI	09/17/16	09/17/16	College Football	College Football		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	-----S-				1	\$125.00				
N 7	ETHI	09/18/16	09/18/16	NFL Regular Season Game	NFL Regular Season		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	-----S				1	\$300.00				
N 8	ETHI	09/17/16	09/17/16	MLB Regular Game	MLB Regular Game		:30				NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	-----S-				2	\$50.00				
N 9	ETHI	09/15/16	09/19/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	09/12/16	09/18/16	---1---				1	\$150.00				
	Week:	09/19/16	09/25/16	1-----				1	\$150.00				
Totals								0.00				17	\$2,735.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>	<u>Alt Order #</u>
930435 /	25283037

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/13/16 - 09/19/16	Gregg/Gov	4964

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Gregg for Governor	09/09/16 / 09/09/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/19/16	17	\$2,735.00	(\$410.25)	\$2,324.75
Totals	17	\$2,735.00	(\$410.25)	\$2,324.75

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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930435

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25283037	Changes as of: 9/9/2016 at 9:37 AM	Version: Highlighting Revision 1
CPE: 755/765/4964	Flight: 9/13/16 - 9/19/16	Total \$: \$2,735.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 17
650 Massachusetts Ave NW	Product: Gregg/Gov	Total CPP: \$0.00
Suite 210	Agency Order #: 5379396	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH
	202-872-5880	202-872-5880
Comments: New Order		Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	9/13	9/14	9/15	9/16	9/17	9/18	9/19	Total Spots	Total \$	CPP	GRP
1	Tu-F-M 4p-5p		<i>The Doctors</i> Henry Gennick Jr.	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
2	Th 8p-9p		Rosewood	\$250.00	0	30	0	0	1	0	0	0	0	1	\$250.00	\$0.00	0.0
3	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
4	Tu-F-M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	1	1	1	0	0	1	5	\$1,250.00	\$0.00	0.0
5	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
6	Sa 10:30p-11p		Hollywood Today	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
REV-7	Tu-F-M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	1	0	0	0	1	2	\$300.00	\$0.00	0.0
Changes: Rate from 100 to 150																	
8	Sa 7:30p-11p		NCAA Ftbll	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
Changes: Day/Time from Sa 12n-4p to Sa 7:30p-11p																	
9	Su 1p-4:25p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	1	0	1	\$300.00	\$0.00	0.0
Changes: Day/Time from Su 3:30p-7p to Su 1p-4:25p																	
REV+ 10	Sa 1p-4p		MLB Baseball	\$50.00	0.0	30	0	0	0	0	0	2	0	2	\$100.00	\$0.00	0.0
TOTALS: 2 1 3 2 4 3 2														17	\$2,735.00	\$0.00	0.0

9-9-16



125 West 55th St
New York, NY 10019

Contract # 25283037	Changes as of: 9/9/2016 at 9:37 AM	Version: Highlighting Revision 1
CPE: 759/765/4964	Flight: 9/13/16 - 9/19/16	Total \$: \$2,735.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Total Spots: 17
650 Massachusetts AVE NW Suite 210 Washington, DC 20001	Product: Gregg/Gov	Total CPE: \$0.00
Agency Order #: 5379396	Buyer: Herrick, Cathie	Primary Demo: Adults 35+
Salesperson: BEN WILMETH 202-872-5880	Con Type: POLITICAL/NOTE	Separation:
	Assistant: BEN WILMETH 202-872-5880	

Special Instructions	
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Date/Time	Added by	Comment
09/09/16 9:37 AM	BEN WILMETH	New Order
09/09/16 9:37 AM	BEN WILMETH	New Order

Competitive Information			
Market Budget:	\$30,389		
ETHI Share:	9%		
Comment:			
WAWV:	4%		
WTHI:	64%		
WTWO:	23%		

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	17	\$2,735.00	N/A	0.0
Total	100%	17	\$2,735.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Sep	17	\$2,735.00
Total	17	\$2,735.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot+	Spot-
Revision	9/9/16 9:37 AM	BEN WILMETH	Revised		
New	9/9/16 9:34 AM	BEN WILMETH	New	17	
				\$2,735.00	\$2,735.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



125 West 55th St
New York, NY 10019

Contract # 25283037	Changes as of: 9/9/2016 at 9:42 AM	Version: Highlighting Makegood 1	Total \$: \$2,735.00
CPE: 755/765/4964	Flight: 9/13/16 - 9/19/16	Station: ETHI	Total Spots: 17
Agency: BUYING TIME,LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total CPP: \$0.00
650 Massachusetts AVE NW	Product: Gregg/Gov	Office: WASHINGTON	
Suite 210	Agency Order #: 5379396	Primary Demo: Adults 35+	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	Separation:
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	
Comments: New Order			

Station Comment

Ben - on line 6 - n/a due to FOX college football - I can offer 2 times on line 5 (sunday 10:30-11p). please advise. thanks - tammy



125 West 55th St
New York, NY 10019

Contract # 25283037	Changes as of: 9/9/2016 at 9:47 AM	Version: Highlighting Makegood 2	
CPE: 755/765/4964	Flight: 9/13/16 - 9/19/16	Station: ETHI	Total \$: \$2,735.00
Agency: BUYING TIME, LLC	Advertiser: Gregg IN Governor	Market: Terre Haute	Total Spots: 17
650 Massachusetts AVE NW	Product: Gregg/Gov	Office: WASHINGTON	Total CPP: \$0.00
Suite 210	Agency Order #: 5379396	Primary Demo: Adults 35+	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/NOTE	Separation:
	Salesperson: BEN WILMETH	Assistant: BEN WILMETH	
	202-872-5880	202-872-5880	
Comments: New Order			

Ben - line 1 should be The Doctors. please revise. thanks - tammy

Station Comment



125 West 55th St
New York, NY 10019

Contract # 25283037	Changes as of: 9/9/2016 at 11:59 AM	Version: Highlighting Revision 2
CPE: 755/765/4964	Flight: 9/13/16 - 9/19/16	Total \$: \$2,735.00
Agency: BUYING TIME,LLC	Advertiser: Gregg IN Governor	Total Spots: 17
650 Massachusetts Ave NW	Product: Gregg/Gov	Total CPM: \$0.00
Suite 210	Agency Order #: 5379396	Total GRP:
Washington, DC 20001	Buyer: Herrick, Cathie	Con Type: POLITICAL/VOTE
	Salesperson: BEN WILLMETH	Assistant: BEN WILLMETH
	202-872-5880	202-872-5880
Comments: New Order		Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	9/13 - 9/19							Total Spots	Total \$	CPP	GRP
							9/13	9/14	9/15	9/16	9/17	9/18	9/19				
1	Tu-F,M 4p-5p		The Doctors	\$35.00	0	30	0	0	1	0	0	0	1	2	\$70.00	\$0.00	0.0
Changes: Program from Harry Connick, Jr. to The Doctors																	
2	Th 8p-9p		Rosewood	\$250.00	0	30	0	0	1	0	0	0	0	1	\$250.00	\$0.00	0.0
3	Su 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	0	0	1	0	1	\$200.00	\$0.00	0.0
4	Tu-F,M 10p-10:30p		News 10 On FOX	\$250.00	0	30	1	1	1	1	0	0	1	5	\$1,250.00	\$0.00	0.0
5	Su 10:30p-11p		Sports 10 Instant Replay	\$70.00	0	30	0	0	0	0	0	1	0	1	\$70.00	\$0.00	0.0
6	Sa 10:30p-11p		Hollywood Today	\$70.00	0	30	0	0	0	0	1	0	0	1	\$70.00	\$0.00	0.0
7	Tu-F,M 10:30p-11p		Access Hollywood	\$150.00	0	30	1	0	0	1	0	0	0	2	\$300.00	\$0.00	0.0
8	Sa 7:30p-11p		NCAA Ftbll	\$125.00	0	30	0	0	0	0	1	0	0	1	\$125.00	\$0.00	0.0
9	Su 1p-4:25p		NFL GAME I	\$300.00	0	30	0	0	0	0	0	1	0	1	\$300.00	\$0.00	0.0
10	Sa 1p-4p		MLB Baseball	\$50.00	0.0	30	0	0	0	0	2	0	0	2	\$100.00	\$0.00	0.0
TOTALS:						2	1	3	2	4	2	3	2	17	\$2,735.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25283037

Changes as of: 9/9/2016 at 11:59 AM

Version: Highlighting Revision 2

CPE: 756/765/4964

Flight: 9/13/16 - 9/19/16

Total \$: \$2,735.00

Agency: BUYING TIME, LLC

Advertiser: Gregg IN Governor

Station: ETHI

Total Spots: 17

650 Massachusetts Ave NW

Product: Gregg/Gov

Market: Terre Haute

Total CPP: \$0.00

Suite 210

Agency Order #: 5379396

Office: WASHINGTON

Total GRP:

Washington, DC 20001

Buyer: Herrick, Cathie

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE

Salesperson: BEN WILMETH

Assistant: BEN WILMETH

Separation:

Special Instructions

Order Level Comments

Date/Time	Added by	Comment
09/09/16 11:59 AM	ANJELICA DAVI	New Order
09/09/16 9:47 AM	Tammy Terry	Ben - line 1 should be The Doctors. please revise. thanks - tammy
09/09/16 9:42 AM	Tammy Terry	Ben - on line 6 - n/a due to FOX college football - I can offer 2 times on line 5 (sunday 10:30-1p). please advise. thanks - tammy
09/09/16 9:37 AM	BEN WILMETH	New Order
09/09/16 9:37 AM	BEN WILMETH	New Order

Competitive Information

Market Budget: \$30,389
ETHI Share: 9%
Comment:
WAWV: 4%
WTHI: 64%
WTVW: 23%

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	17	\$2,735.00	N/A	0.0

Monthly Summary

Month	Spots	Dollars
2016-Sep	17	\$2,735.00
Total	17	\$2,735.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	9/9/16 11:59 AM	ANJELICA DAVI	Revised			\$0	\$0	Changes: 1 buyline added or modified.
Makegood 2	9/9/16 9:47 AM	Tammy Terry	Confirmed			\$0	\$0	
Makegood 1	9/9/16 9:42 AM	Tammy Terry	Sent To Rep			\$0	\$0	
Revision	9/9/16 9:37 AM	BEN WILMETH	Confirmed			\$0	\$2,735.00	Changes: Demo Meta to IR16i. User Entered \$ from \$0.00 to \$2,735.00. Comments from to New Order. Product from Political to Gregg/Gov. 4 buylines added or modified.
New	9/9/16 9:34 AM	BEN WILMETH	New	17		\$2,735.00	\$2,735.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date: 2016

I, Buying Time, LLC

being/on behalf of: Gregg for Indiana

a legally qualified candidate of the Democrat

political party for the office of: Governor

in the General

election to be held on: November 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	ORDERED			

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

4/25/2015

Date

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Signature

Printed Name

Title